

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757388323

अनुबंध तिथि | Generated Date : 25-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4875027](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : NA संगठन का नाम Organisation Name : NTPC Limited कार्यालय क्षेत्र Office Zone: USSC CPG2 Sipat	पद Designation : SR MGR4 CNM SSC WRII संपर्क नंबर Contact No. : 07752-277104- ईमेल आईडी Email ID : buyer276.nl.cg@gembuyer.in जीएसटीआईएन GSTIN : 22AAACN0255D4Z5 GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), BILASPUR, CHHATTISGARH-495555, India पता Address :

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: AGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CA55180000328330 कंपनी का नाम Company Name : AVANTOR PERFORMANCE MATERIALS INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 09910402662 ईमेल आईडी Email ID : tenders.india@avantorsciences.com पता Address : 19TH FLOOR,BUILDING 5 TOWER C,DLF CYBER CITY PHASE III, Gurgaon, HARYANA-122002, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AABCR7314N1Z2 (B) , 05AABCR7314N1Z8 (M) , 24AABCR7314N2Z7 (M) , 29AABCR7314N2ZX (B) , 24AABCR7314N2Z7 (B) , 09AABCR7314N1Z0 (B) , 06AABCR7314N2Z5 (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : AMMONIA SOLUTION Analytical Reagent 25 L ब्रांड Brand : Rankem ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : AMMONIA SOLUTION Analytical Reagent 25 L (Q3) मॉडल Model: RANKA0685 एचएसएन कोड HSN Code: 28142000	10,000	liter	37.65	NA	376,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						376,500

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con210.nl.mh@gembuyer.in संपर्क Contact : 0217-2252558-1102 जीएसटीआईएन GSTIN : 27AAACN0255D1ZY पता Address : GSTIN: 27AAACN0255D1ZY NTPC Stores Solapur STPP	AMMONIA SOLUTION Analytical Reagent 25 L	-	10,000	25-Jun-2024	22-Dec-2024

PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR, MAHARASHTRA-413215, India					
Product Specification for AMMONIA SOLUTION Analytical Reagent 25 L					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:					
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/53/61/806/CatalogAttrs/SpecificationDocument/2021/5/20/2021_05_20_17_06_49_ranka0685coa_2021-05-20-17-06-56_2079f0d316415142799406ed121fd181.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/963413/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/19/technical_specifications__terms__conditions_2024-04-19-17-03-30_82470f04f3d6a97f86d27ef1645ac8f7.pdf			
ईपीबीजी विवरण ePBG Detail					
सलाहकार बैंक Advisory Bank :				NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				NA	
नियम और शर्तें Terms and Conditions					
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</div> <div>2.2 <i>Generic</i> Bidder shall submit the following documents along with their bid for Vendor Code Creation:<div>a. Copy of PAN Card.</div><div>b. Copy of GSTIN.</div><div>c. Copy of Cancelled Cheque.</div><div>d. Copy of EFT Mandate duly certified by Bank.</div></div> <div>2.3 <i>Generic</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.</div> <div>2.4 <i>Scope of Supply</i>: Scope of supply (Bid price to include all cost components) : Only supply of Goods</div> <div>2.5 <i>Buyer Added Bid Specific ATC</i>: Buyer Added text based ATC clauses</div> <div>(1) Bid Acceptance Criteria:<div>1. Bids received from the NTPC Source Standardized Vendors of Liquid Chlorine or their authorized dealer shall only be acceptable. However, the authorization letter from the NTPC Source standardized Vendor should be tender specific and they have to stand guarantee for the quality of supplied material ordered on their authorized dealer. Bids by vendors not meeting this criteria shall be rejected during technical evaluation.</div><div>In case of Award, authorized dealer has to supply material from NTPC Source Standardized Vendor only, along with supporting documents.</div></div> <div>2. All participating Source Standardized Vendors shall attach the email sent to them by the C&M/buyer department for participation in this specific tender.</div> <div>3. Dealer must upload the authorization letter (as mentioned above) along with their bid, failing which their bid shall not be accepted.</div> <div>(2) NIL Deviation Clause: "The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/Addenda/Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid. Further it is construed that no deviation has been taken by the seller in this regard.</div>					

In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents, those will not be taken into cognizance and will stand automatically withdrawn."

(3) Technical Specification and Conditions.

CHEMICAL NAME: AMMONIA-LIQUOR STANDARD: IS 799 (1985)

PACKING: 25 L

Liquor Ammonia need to be supplied in sealed HDPE Jerry Can / Carboys of 25 Litre capacity with proper PP cap-fitting facility having batch number, date of packing, shelf life and net weight and shall be accompanied by the certificate of analysis (COA).

REFERENCE: IS 799 (1985) (SECOND REVISION) (AMENDMENT 1) (REAFFIRMED 2000) / Latest revision thereof.

GENERAL: THE MATERIAL SHALL BE A CLEAR AND COLOURLESS LIQUID OF EXTREMELY PUNGENT AND CHARACTERISTIC ODOUR, FREE FROM SUSPENDED MATTER AND SEDIMENT.

TECHNICAL SPECIFICATIONS: ANALYTICAL REAGENT GRADE,

1. AMMONIA, MIN.% BY MASS 25.0,
2. RESIDUE ON EVAPORATION, MAX.% BY MASS 0.002,
3. CARBONATE (AS CO₃), MAX.% BY MASS 0.01,
4. CHLORIDE (AS CL), MAX.% BY MASS 0.00005 (0.5 PPM),
5. PHOSPHATE (AS PO₄), MAX.% BY MASS 0.0001 (1 PPM),
6. SILICATE (AS SiO₂), MAX.% BY MASS 0.001 (10 PPM),
7. SULPHATE (AS SO₄), MAX.% BY MASS 0.0002 (2 PPM),
8. SULPHIDE (AS S), MAX.% BY MASS 0.00001 (0.1 PPM)
9. ARSENIC (AS AS), MAX.% BY MASS 0.000005 (0.05 PPM),
10. CALCIUM AND MAGNESIUM (AS CA), MAX.% BY MASS 0.0004 (4 PPM),
11. COPPER (AS CU, MAX.% BY MASS 0.00001 (0.1 PPM),
12. IRON (AS FE), MAX.% BY MASS 0.00002 (0.2 PPM),
13. HEAVY METALS (AS PB), MAX.% BY MASS 0.00004 (0.4PPM),
14. REDUCING SUBSTANCES (AS O), MAX.% BY MASS TO PASS TEST.
15. PYRIDINE AND HOMOLOGUES, MAX.% BY MASS TO PASS TEST.
16. TESTS FOR AMMONIA, CHLORIDE AND SILICA SHALL BE CONDUCTED AT SITE FOR ACCEPTANCE WHILE COA (CERTIFICATE OF ANALYSES) FROM MANUFACTURER / NABL ACCREDITED LABORATORY/ LAB COMPLYING WITH ISO 17025 MAY BE SUBMITTED BY THE VENDOR FOR THE BALANCE PARAMETERS.

End use of AMMONIA-LIQUOR: Conditioning of the boiler water.

Terms & Conditions:

Price basis: Firm price

Contract Period: The period of this contract shall be one (6) month from the date of award. Any extension in Purchase Order can be done only after mutual consent between the ordering NTPC station & the supplier. Please note that the delivery period mentioned here shall prevail on delivery period mentioned elsewhere in this tender document.

Delivery Schedule: Staggered Delivery as per NTPC schedule over Contract Period as per individual Station's requirement. Vendor shall be intimated 15 days in advance to affect the supplies.

Freight: The material is to be supplied directly to NTPC site-stores. Supplier shall be responsible for transportation and safe delivery of material.

Quantity Variation: As per Gem GTC.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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